(1)	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate Alex Quebedeaux 4878 Greentown Rd Deridder, LA 70634	Office Sought (Include title of office as well ee parish, city, town and/or election district.) Police Juror - District 5 Beauregard Parish	OFFICE USE ONLY 10/c5 40-9 114
		114
3. Date of Primary 11/21/15		
This report covers from11/2/2015	5 through 12/21/15	
4. Type of Report: 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general 5. FINAL REPORT IfWithdrawnFiled a AND no	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report fter the election AND all loans and debts paid a surplus funds remaining	
Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) N/A	7. Full Name and Address of Treasurer N/A	2016 JAN -4 PM
9. Name of Person Preparing Report Alex Queb	edeaux	PM IZ
Deytime Telephone 337-401-6283		<u> </u>
10. WE HEREBY CERTIFY that the information cor is true and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	formation and beilef, and that no expenditures	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 4th, day of January	,	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-401-6293 Daylime Telephone	
Signature of Treasurer	Daytima Telephone	;

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	391.83
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	391.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	391.83
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	391.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	o
15. Plus total receipts this period (Line 8 above)	391.83
16. Less total disbursements this period (Line 13 above)	391.83
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	0 ′

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (/i.e., savings accounts, CD's, money market funds, etc.)	D
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

	SPECIAL TRANSACTIONS - for the reporting period	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	391.83
22.	Contributions received from political committees (From Schedules A-1 and A-2)	0
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	a
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

SPECIAL TRANSACTIONS - total for the election	This Election
28. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	0

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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SCHEDULE B: LOANS RECEIVED					
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.					
1 Name and address of lender	2. a. Date* 1	<u>1/3/15</u> b. Int	erest rate0	%(a.p.r.)	
Alex Quebedeaux 4878 Greenlown Rd		/ed*			
Deridder, LA 70634	d. Balance due .		, , , , , , ; \$ <u> </u>	<u>5,758</u> .19	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$				
3. Endorsere/Guarantors	4. Repayments this				
	Date	Principal	<u> </u>	nterest	
			,		
·					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of prin- list all payments unde	cipal and interest separati r principal.)	ely. If separate amour	ite are not known,	
Name and address of lender	2. a. Date*	b. Int	erest rate	%(ø.p.r.)	
	c. Amount borrov	ved*		_	
	d. Balance due				
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$				
3, Endorsers/Guarentors	4. Repayments this Date	period Principal		nterest	
				· · · · · · · · · · · · · · · · · · ·	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of princillat all payments unde	cipal and interest separate principal.)	ely. If separate amour	nts are not known,	

SCHEDULE C: DEBIS & OBLIGATIONS (OTHER THAN LOANS)							
XDEBTS OWED BY THE CAMPAIGNDEBTS OWED TO THE CAMPAIGN							
Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.							
1. Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period			
Alex Quebedeaux 4878 Greentown Rd Deridder, LA 70634	5,366.36	391.63	o	5,758.19			
Reason Debt Incurred;							
Reason Debt Incurred:							
Reason Debt Incurred:							
Reason Debt Incurred:							
Reáson Debt Incurred:	·						
THE STATE ST	-	 	<u> </u>				
				·			
Reason Debt Incurred:		<u></u>		<u> </u>			
Reason Debt Incurred:							
Reason Debt Incurred:				<u> </u>			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Description of Purpose(s) c. Am.				
A Secretary of State Website Vista Print A Secretary of State Website	11/3/15 11/10/15 11/18/15	Voters List Advertisement Voters List	25.00 341.83 25.00		
s. SUBTOTAL (optional)			250.06		
4. TOTAL (optional - complete only on last page	of this schedule)		250.06		

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